

APR 09 2008

AO 240 (1/94)

**FILED****United States District Court**APR 15 2008 *aw*

DISTRICT OF

Anthony Willis, N-51386

Plaintiff

V.

Defendant

Austin S. Randolph Jr. Warden

**MICHAEL W. BOBBINS**  
CLERK, U.S. DISTRICT COURT**APPLICATION TO PROCEED  
WITHOUT PREPAYMENT OF  
FEES AND AFFIDAVIT****08CV2144****JUDGE MANNING**  
CA: **MAG. JUDGE SCHENKIER**I, Anthony Willis N-51386 declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC. §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated?: ☒ Yes ☐ No (If "No" go to Part 2)If "Yes" state the place of your incarceration Logan Correctional CenterAre you employed at the institution? Yes Do you receive any payment from the institution? Yes

Have the institution fill out the Certificate portion of this affidavit and attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☒ Yes ☐ Noa. If the answer is "Yes" state the amount of your take-home salary or wages and pay period and give the name and address of your employer. \$15.00 dollars institutional pay

b. If the answer is "No" state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have your received any money from any of the following sources?

- |   |   |                             |
|---|---|-----------------------------|
| a. Business, profession or other self-employment  | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| b. Rent payments, interest or dividends           | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| d. Disability or workers compensation payments    | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| e. Gifts or inheritances                          | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| f. Any other sources                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

*51522, 40.00*  
*WIFE'S 40.00*

If the answer to any of the above is "Yes" describe each source of money and state the amount received and

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4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes" state the total amount. \_\_\_\_\_

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or other valuable property? ☐ Yes ☒ No

If "Yes" describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

4-7-08

DATE

SIGNATURE OF APPLICANT

### CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 145.93 on account to his/her credit at (name of institution) Apex CC. I further certify that the applicant has the following securities to his/her credit: \_\_\_\_\_

\_\_\_\_\_. I further certify that during the past six months the applicant's average balance was \$ \_\_\_\_\_.

4/9/08  
DATE

SIGNATURE OF AUTHORIZED OFFICER

Date: 4/9/2008  
Time: 10:06am

Logan Correctional Center  
Trust Fund

d\_list\_inmate\_trans\_statement\_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/01/2007 thru End; Inmate: N51386; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: N51386 Willis, Anthony

Housing Unit: LOG-08-C -10

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							318.72
10/05/07	Point of Sale	60 Commissary	278779	566674	Commissary	-23.01	295.71
10/05/07	Point of Sale	60 Commissary	278779	566679	Commissary	1.27	296.98
10/09/07	Payroll	20 Payroll Adjustment	282154		P/R month of 09/2007	12.24	309.22
10/10/07	Disbursements	88 FWD FDS	283350	Chk #30349	90-0301, The Church Of Light, Inv. Date: 10/10/2007	-22.96	286.26
10/17/07	Disbursements	84 Library	290350	Chk #30445	84-031, DOC: 523 Fund Library, Inv. Date: 09/25/2007	-.50	285.76
10/17/07	Disbursements	84 Library	290350	Chk #30445	84-028, DOC: 523 Fund Library, Inv. Date: 09/18/2007	-.20	285.56
10/17/07	Disbursements	80 Postage	290350	Chk #30446	80-133, DOC: 523 Fund Inmate R, Inv. Date: 09/18/2007	-1.82	283.74
10/18/07	Point of Sale	60 Commissary	291732	568375	Commissary	-19.46	264.28
11/08/07	Payroll	20 Payroll Adjustment	312154		P/R month of 10/2007	14.28	278.56
11/15/07	Point of Sale	60 Commissary	319783	571553	Commissary	-27.99	250.57
11/19/07	Disbursements	84 Library	323350	Chk #30690	84-045, DOC: 523 Fund Library, Inv. Date: 10/23/2007	-.40	250.17
11/19/07	Disbursements	84 Library	323350	Chk #30690	84-044, DOC: 523 Fund Library, Inv. Date: 10/22/2007	-.80	249.37
11/19/07	Disbursements	88 FWD FDS	323350	Chk #30709	90-0511, Cell Shop, Inv. Date: 11/19/2007	-31.28	218.09
11/21/07	Mail Room	01 MO/Checks (Not Held)	325281	025541	Willis, Yvonne	50.00	268.09
11/26/07	Point of Sale	60 Commissary	330783	572700	Commissary	-15.59	252.50
12/06/07	Point of Sale	60 Commissary	340783	573948	Commissary	-32.04	220.46
12/10/07	Payroll	20 Payroll Adjustment	344154		P/R month of 11/2007	8.64	229.10
12/17/07	Disbursements	84 Library	351350	Chk #30882	84-059, DOC: 523 Fund Library, Inv. Date: 12/10/2007	-.20	228.90
12/17/07	Disbursements	84 Library	351350	Chk #30882	84-057, DOC: 523 Fund Library, Inv. Date: 11/27/2007	-.20	228.70
12/17/07	Disbursements	84 Library	351350	Chk #30882	84-057, DOC: 523 Fund Library, Inv. Date: 11/27/2007	-3.60	225.10
12/17/07	Disbursements	84 Library	351350	Chk #30882	84-058, DOC: 523 Fund Library, Inv. Date: 12/04/2007	-1.00	224.10
12/17/07	Disbursements	84 Library	351350	Chk #30882	84-059, DOC: 523 Fund Library, Inv. Date: 12/10/2007	-1.10	223.00
12/17/07	Disbursements	80 Postage	351350	Chk #30883	80-269, DOC: 523 Fund Inmate R, Inv. Date: 12/04/2007	-2.16	220.84
12/17/07	Disbursements	80 Postage	351350	Chk #30883	80-307, DOC: 523 Fund Inmate R, Inv. Date: 12/12/2007	-1.23	219.61
12/18/07	Point of Sale	60 Commissary	352732	575662	Commissary	-16.89	202.72
01/07/08	Point of Sale	60 Commissary	007777	577056	Commissary	-12.42	190.30
01/09/08	Payroll	20 Payroll Adjustment	009154		P/R month of 12/2007	14.40	204.70
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-061, DOC: 523 Fund Library, Inv. Date: 12/18/2007	-.50	204.20
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-063, DOC: 523 Fund Library, Inv. Date: 12/24/2007	-.60	203.60
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-062, DOC: 523 Fund Library, Inv. Date: 12/20/2007	-.70	202.90
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-064, DOC: 523 Fund Library, Inv. Date: 01/02/2008	-.20	202.70
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-064, DOC: 523 Fund Library, Inv. Date: 01/02/2008	-.30	202.40
01/17/08	Disbursements	84 Library	017350	Chk #31115	84-065, DOC: 523 Fund Library, Inv. Date: 01/02/2008	-.20	202.20
01/17/08	Disbursements	80 Postage	017350	Chk #31116	80-368, DOC: 523 Fund Inmate R, Inv. Date: 01/04/2008	-.17	202.03

Time: 10:06am

**Logan Correctional Center  
Trust Fund**

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**Inmate Transaction Statement**

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Balance Errors Only ? : No

Inmate: N51386 Willis, Anthony

Housing Unit: LOG-08-C -10

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
01/17/08	Disbursements	80 Postage	017350	Chk #31116	80-327, DOC: 523 Fund Inmate R, Inv. Date: 12/19/2007	-1.14	200.89
01/17/08	Point of Sale	60 Commissary	017783	578709	Commissary	-15.61	185.28
01/28/08	Mail Room	10 Western Union	028200	7513384078	WILLIS, PATRICIA	25.00	210.28
01/29/08	Point of Sale	60 Commissary	029777	580081	Commissary	-15.84	194.44
02/11/08	Point of Sale	60 Commissary	042777	581299	Commissary	-12.93	181.51
02/11/08	Payroll	20 Payroll Adjustment	042154		P/R month of 01/2008	15.00	196.51
02/15/08	Disbursements	84 Library	046350	Chk #31313	84-072, DOC: 523 Fund Library, Inv. Date: 01/24/2008	-4.0	196.11
02/15/08	Disbursements	84 Library	046350	Chk #31313	82-078, DOC: 523 Fund Library, Inv. Date: 02/05/2008	-5.0	195.61
02/15/08	Disbursements	84 Library	046350	Chk #31313	84-073, DOC: 523 Fund Library, Inv. Date: 01/28/2008	-4.0	195.21
02/15/08	Disbursements	84 Library	046350	Chk #31313	84-078, DOC: 523 Fund Library, Inv. Date: 02/13/2008	-2.10	193.11
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-442, DOC: 523 Fund Inmate R, Inv. Date: 02/13/2008	-4.1	192.70
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-443, DOC: 523 Fund Inmate R, Inv. Date: 02/13/2008	-1.17	192.53
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-422, DOC: 523 Fund Inmate R, Inv. Date: 02/06/2008	-1.17	192.36
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-400, DOC: 523 Fund Inmate R, Inv. Date: 01/22/2008	-4.1	191.95
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-398, DOC: 523 Fund Inmate R, Inv. Date: 01/18/2008	-4.1	191.54
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-446, DOC: 523 Fund Inmate R, Inv. Date: 02/13/2008	-1.17	191.37
02/15/08	Disbursements	80 Postage	046350	Chk #31314	80-446, DOC: 523 Fund Inmate R, Inv. Date: 02/13/2008	-1.17	191.20
02/22/08	Mail Room	10 Western Union	053200	8129233263	WILLIS, PATRICIA	40.00	231.20
02/22/08	Point of Sale	60 Commissary	053783	582949	Commissary	-29.61	201.59
02/22/08	Point of Sale	60 Commissary	053783	582950	Commissary	-5.2	201.07
03/05/08	Point of Sale	60 Commissary	065779	584436	Commissary	-29.17	171.90
03/10/08	Payroll	20 Payroll Adjustment	070150		P/R month of 02/2008	14.40	186.30
03/17/08	Disbursements	80 Postage	077350	Chk #31571	80-497, DOC: 523 Fund Inmate R, Inv. Date: 03/11/2008	-9.7	185.33
03/17/08	Disbursements	80 Postage	077350	Chk #31571	80-472, DOC: 523 Fund Inmate R, Inv. Date: 02/26/2008	-4.1	184.92
03/17/08	Disbursements	84 Library	077350	Chk #31572	84-087, DOC: 523 Fund Library, Inv. Date: 03/12/2008	-9.0	184.02
03/17/08	Point of Sale	60 Commissary	077777	585914	Commissary	-18.55	165.47
04/08/08	Point of Sale	60 Commissary	099783	588589	Commissary	-29.26	136.21
04/08/08	Payroll	20 Payroll Adjustment	099154		P/R month of 03/2008	14.40	150.61

**Total Inmate Funds:** 150.61

**Less Funds Held For Orders:** .00

**Less Funds Restricted:** 4.68

**Funds Available:** 145.93

**Total Furloughs:** .00

Time: 10:06am

## Logan Correctional Center

## Trust Fund

d\_list\_inmate\_trans\_statement\_composite

## Inmate Transaction Statement

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 Balance Errors Only ? : No

Inmate: N51386 Willis, Anthony

Housing Unit: LOG-08-C -10

Total Inmate Funds:	150.61
Less Funds Held For Orders:	.00
Less Funds Restricted:	4.68
Funds Available:	145.93
Total Voluntary Restitutions:	.00

## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/25/2008	80-525	Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.17
03/25/2008	80-525	Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.17
03/25/2008	80-525	Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.17
03/25/2008	81-115	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.17
03/26/2008	84-093	Disb	Library	2 DOC: 523 Fund Library	\$4.00
Total Restrictions:					\$4.68